

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/20/2018
Chapter 13 Case No. 17-10475 / CMG

John Joseph Hofer
1748 Hillwood Road
Forked River NJ 08731

Petition Filed Date: 01/10/2017
341 Hearing Date: 02/16/2017
Confirmation Date: 07/19/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/06/2017	\$500.00	17503649605	02/06/2017	\$206.00	17503649606	03/07/2017	\$400.00	17503649710
03/07/2017	\$306.00	17503649711	04/06/2017	\$306.00	17503649827	04/06/2017	\$400.00	17503649826
05/08/2017	\$306.00	17550928254	05/08/2017	\$400.00	17550928253	06/06/2017	\$400.00	17585511209
06/06/2017	\$306.00	17585511210	07/05/2017	\$400.00	17585511301	07/05/2017	\$306.00	17585511302
08/07/2017	\$314.00	17585522519	08/07/2017	\$400.00	17585522518	09/06/2017	\$400.00	17585522550
09/06/2017	\$314.00	17585522551	10/06/2017	\$400.00	17640206019	10/06/2017	\$314.00	17640206020
11/07/2017	\$314.00	17640206116	11/07/2017	\$400.00	17640206115	12/07/2017	\$314.00	17640206220
12/07/2017	\$400.00	17640206219	02/09/2018	\$400.00	17640206302	02/09/2018	\$314.00	17640206303
02/09/2018	\$300.14	17585522774	02/09/2018	\$14.00	17585522775	02/09/2018	\$400.00	17585522773
Total Receipts for the Period: \$9,234.14 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,234.14								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John Joseph Hofer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCL	Attorney Fees	\$1,410.00	\$1,410.00	\$0.00
1	SHEFFIELD FINANCIAL »» 2015 CAN AM ATV	Secured Creditors	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» TIDAL	Unsecured Creditors	\$314.42	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2013-2016	Priority Creditors	\$11,231.37	\$0.00	\$11,231.37
4	INTERNAL REVENUE SERVICE »» 2011	Unsecured Creditors	\$1,156.40	\$0.00	\$0.00
5	PREMIER ORTHOPAEDIC ASSOCIATES	Unsecured Creditors	\$1,670.00	\$0.00	\$0.00
6	WELLS FARGO DEALER SERVICES »» 2011 GMC SIERRA/CRAM	Debt Secured by Vehicle	\$25,727.40	\$5,916.93	\$19,810.47
7	NJ DIVISION OF TAXATION »» TGI 2015	Priority Creditors	\$123.72	\$0.00	\$123.72
8	NJ DIVISION OF TAXATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	SYNCHRONY BANK »» LOWES	Unsecured Creditors	\$626.77	\$0.00	\$0.00
10	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$233.56	\$0.00	\$0.00
11	CAVALRY SPV I, LLC »» 2017 YAMAHA	Secured Creditors	\$0.00	\$0.00	\$0.00

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12	DEUTSCHE BANK NATIONAL TRUST COMPANY »» P/1748 HILLWOOD RD/1ST MTG	Mortgage Arrears	\$167,768.95	\$0.00	\$167,768.95
13	BANK OF AMERICA, NA »» LIEN VOIDED/J-330190-2008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	BANK OF THE WEST »» LIEN VOIDED/ J-249322-2009	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	NEW CENTURY FINANCIAL »» LIEN VOIDED/DJ-110135-2011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	MOTOR VEHICLE COMM »» LIEN VOIDED/DJ-106528-2012	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	FIRST RESOLUTION INVESTMENT CO »» LIEN VOIDED/DJ-085319-2013	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/20/2018:

Total Receipts:	\$9,234.14	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$7,326.93	Current Monthly Payment:	\$714.00
Paid to Trustee:	\$571.90	Arrearages:	(\$0.14)
Funds on Hand:	\$1,335.31		

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